

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$0.10
Payroll				
10/20/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$0.12
Payroll				
10/21/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$5,333.21
Payroll through 10-15-09				
10/22/2009	Check # 1054	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	\$405.85
Health Insurance Reimbursement				
10/22/2009	Check # N/A	Deluxe Business System Products PO Box 1186 Lancaster, CA 93584	Bank Charges	\$16.21
Checks Order				
10/22/2009	Check # 1055	Des Moines Tea Party 2153 NW 82nd Street Clive, IA 50325	Advertising	\$200.00
Event Table Fee				
10/22/2009	Check # Unitemized	Draft Branstad PAC 8805 Chambery Boulevard Suite 300-271 Johnston, IA 50131	Miscellaneous or Unitemized	\$2,750.00
Email list purchase				
10/22/2009	Check # 1052	Edge Development LC 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$2,750.00
Office Rent for October				
10/22/2009	Check # 1053	Edge Development LC 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$2,500.00
Rent Security Deposit				

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10/22/2009	Check # Unitemized	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Miscellaneous or Unitemized	\$8,950.00
Internet Services				
10/23/2009	Check # N/A	Deluxe Business System Products PO Box 1186 Lancaster, CA 93584	Bank Charges	\$37.87
Checks Order				
10/29/2009	Check # Unitemized	Blythe, Dustin 12716 Valdez Drive Urbandale, IA 50323	Miscellaneous or Unitemized	\$912.00
Domain names, postage and cell phones				
10/29/2009	Check # Unitemized	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Miscellaneous or Unitemized	\$192.02
Computer Supplies				
10/29/2009	Check # 1060	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	\$1,250.87
Office supplies and travel (1164 miles at .37/mile)				
10/29/2009	Check # 1061	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$333.00
Insurance				
10/29/2009	Check # N/A	Deluxe Business System Products PO Box 1186 Lancaster, CA 93584	Bank Charges	\$83.58
Checks Order				
10/29/2009	Check # 1062	Sprint PO Box 4181 Carol Stream, IL 60197	Other Expenditure	\$371.21
Cell phone service				
11/2/2009	Check # 1200	Welter Storage Equipment Company 6920 Douglas Avenue Urbandale, IA 50322	Office Equipment	\$656.16
Furniture				
11/4/2009	Check # Unitemized	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	Miscellaneous or Unitemized	\$3,000.00
Software				

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11/4/2009	Check # Unitemized	Dana Company 12345 University Avenue Clive, IA 50325	Miscellaneous or Unitemized	\$1,748.00
Insurance				
11/4/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$8,355.26
Payroll				
11/4/2009	9161 Check # 1201	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$3,000.00
Event Tickets				
11/4/2009	Check # 1203	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$185.00
Set up fee for BRE account				
11/6/2009	Check # Unitemized	Airnet PO Box 11181 Chattanooga, TN 37401	Miscellaneous or Unitemized	\$361.27
Email Distribution System				
11/6/2009	Check # 1206	Des Moines Register 715 Locust Street Des Moines, IA 50309	Other Expenditure	\$38.01
Newspaper Subscription				
11/6/2009	Check # 1205	Event Decorators of Iowa, Inc. 520 SE 4th Street Des Moines, IA 50309	Advertising	\$91.16
Table and Chair Rental for Event				
11/12/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$509.12
Office Tables, Event Expense, Mileage (668 miles at .37/mile)				
11/12/2009	Check # 1209	Competitive Edge 3500 109th Street Urbandale, IA 50322	Advertising	\$245.92
Campaign Banners				

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11/12/2009	Check # Unitemized	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Miscellaneous or Unitemized	\$120.00
Network Change				
11/12/2009	Check # Unitemized	Jolesch Photography 11308 Aurora Avenue Urbandale, IA 50322	Miscellaneous or Unitemized	\$95.40
Photographs				
11/12/2009	Check # 1211	Office Depot PO Box 689020 Des Moines, IA 50368	Office Supplies	\$1,101.47
Office Supplies				
11/18/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$4.50
Online Donation Fee				
11/19/2009	Check # 1212	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	\$454.59
Printer Ink and Reimbursement for health insurance				
11/19/2009	Check # 1221	Hall, Bonnie 1802 180th Street Boone, IA 50036	Other Expenditure	\$267.11
Computer supplies				
11/19/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$440.60
Event expenses and Travel (1080 miles at .37/mile)				
11/19/2009	Check # 1218	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Consultant Services	\$1,850.90
Legal Services				
11/19/2009	Check # Unitemized	Competitive Edge 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$583.00
Campaign collateral				
11/19/2009	Check # Unitemized	Competitive Edge 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$1,707.97
Campaign collateral				

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11/19/2009	Check # Unitemized	Competitive Edge 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$261.21
Campaign collateral				
11/19/2009	Check # Unitemized	Competitive Edge 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$857.54
Campaign Collateral				
11/19/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$14,618.99
Payroll				
11/19/2009	Check # 1219	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment	\$263.94
Equipment Lease				
11/19/2009	Check # 1220	TCT PO Box 21127 Des Moines, IA 50321	Other Expenditure	\$2,782.50
Installation of phone equipment and six month rental				
11/19/2009	Check # 1213	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$500.00
BRE Account				
11/23/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$9.00
Online Donation Fee				
11/27/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$6.76
Online Donation Fee				
11/30/2009	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Banking Fee				
11/30/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$0.45
Online Donation Fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/1/2009	Check # 1223	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$9,615.00
Postage for Direct Mail				
12/1/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$51.76
Online Donation Fee				
12/3/2009	Check # 1251	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Mileage	\$173.12
Lectern and Mileage (405 mile at .37/mile)				
12/3/2009	Check # 1224	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	\$511.42
Cell Phone, Office Supplies, Mileage (223 miles at .37/mile)				
12/3/2009	Check # Unitemized	Hall, Bonnie 1802 180th Street Boone, IA 50036	Miscellaneous or Unitemized	\$93.77
Postage and mileage (246 at .37/mile)				
12/3/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$120.17
Postage and mileage (290 miles at .37/mile)				
12/3/2009	Check # Unitemized	Airnet PO Box 11181 Chattanooga, TN 37401	Miscellaneous or Unitemized	\$125.00
Email distribution service				
12/3/2009	Check # 1255	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$1,291.00
Local Phone Service Reimbursement and Campaign Collateral				
12/3/2009	Check # 1254	Edge Development LC 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$8,000.00
2nd Installment of Security Deposit and November rent				
12/3/2009	Check # Unitemized	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Miscellaneous or Unitemized	\$1,738.15
Email and web hosting, internet and network support				

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12/3/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$12,555.38
Payroll				
12/3/2009	Check # Unitemized	Personnel Concepts 3200 E Guasti Road Suite 300 Ontario, CA 91761	Miscellaneous or Unitemized	\$25.90
State and Federal Labor Law Poster				
12/3/2009	Check # 1256	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	\$647.91
Office supplies				
12/3/2009	Check # 1258	Sprint PO Box 4181 Carol Stream, IL 60197	Other Expenditure	\$629.59
Cell phone service				
12/3/2009	Check # 1259	Walsh Door and Hardware 2600 Delaware Avenue Des Moines, IA 50317	Other Expenditure	\$276.13
Rekey office locks				
12/7/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$33.75
Online Donation Fee				
12/10/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$805.58
Reimbursement for two laptops				
12/10/2009	Check # 1267	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Mileage	\$44.40
Mileage (120 miles at .37/mile)				
12/10/2009	Check # 1265	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Advertising	\$5,850.50
Website hosting and online advertising				
12/10/2009	Check # Unitemized	Airnet PO Box 11181 Chattanooga, TN 37401	Miscellaneous or Unitemized	\$35.00
Email distribution service				

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12/10/2009	Check # 1262	Competitive Edge 3500 109th Street Urbandale, IA 50322	Advertising	\$622.22
Business Cards and Campaign Collateral				
12/10/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$4.50
Online Donation Fee				
12/11/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$15.75
Online Donation Fee				
12/14/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$2.25
Online Donation Fee				
12/15/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$2.25
Online Donation Fee				
12/16/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$2.25
Online Donation Fee				
12/17/2009	Check # 1269	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	\$572.16
Health Insurance Reimbursement and Mileage (345 at .37/mile)				
12/17/2009	Check # 1271	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Consultant Services	\$500.00
Stipend for indepent contractor work				
12/17/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$625.16
Tables and Gas Receipt				
12/17/2009	Check # Unitemized	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Miscellaneous or Unitemized	\$170.10
Postage and mileage (75 miles at .37/mile)				

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12/17/2009	Check # 1278	Capitol Resources PO Box 257 Brooklyn, IA 52211	Postage, Shipping, Delivery	\$18,554.82
Retainer and Reimbursement for Mailings				
12/17/2009	Check # 1274	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$373.13
Reimbursement for local telephone service				
12/17/2009	Check # Unitemized	Competitive Edge 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$1,164.16
Campaign collateral				
12/17/2009	Check # 1275	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Consultant Services	\$1,760.00
Payroll Services (Oct and Nov 2009)				
12/17/2009	Check # 1266	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Consultant Services	\$10,000.00
Research services				
12/17/2009	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$13,718.22
Payroll				
12/17/2009	Check # Unitemized	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Miscellaneous or Unitemized	\$129.00
Golf cart rental for event				
12/17/2009	Check # 1277	Office Depot PO Box 689020 Des Moines, IA 50368	Office Supplies	\$222.92
Office supplies				
12/17/2009	Check # 1264	Walmart Discover Card PO Box 9600024 Orlando, FL 32896	Office Supplies	\$346.29
Office Supplies				
12/21/2009	Check # 1279	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$2,597.00
Postage for Direct Mail				

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12/21/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$11.25
Online Donation Fee				
12/22/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$4.50
Online Donation Fee				
12/22/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$4.50
Online Donation Fee				
12/22/2009	Check # 1280	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$750.00
Refill BRE account				
12/24/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$2.25
Online Donation Fee				
12/27/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$114.75
Online Donation Fee				
12/28/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$112.50
Online Donation Fee				
12/28/2009	Check # Unitemized	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$45.00
Online Donation Fee				
12/30/2009	Check # Unitemized	Albrecht, Tim 811 Burr Oaks Drive Unit 605 West Des Moines, IA 50266	Miscellaneous or Unitemized	\$150.49
Reimbursement for phone package				
12/30/2009	Check # 1295	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Consultant Services	\$500.00
Stipend for indepent contractor work				

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12/30/2009	Check # Unitemized	Hall, Bonnie 1802 180th Street Boone, IA 50036	Miscellaneous or Unitemized	\$65.20
Food and Mileage (160 miles at .37/mile)				
12/30/2009	Check # Unitemized	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Miscellaneous or Unitemized	\$51.82
Gas Receipt				
12/30/2009	Check # Unitemized	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Miscellaneous or Unitemized	\$83.32
Travel (145 at .37/mile) and Office Supplies				
12/30/2009	Check # Unitemized	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Miscellaneous or Unitemized	\$200.00
Pilot Services				
12/30/2009	Check # Unitemized	Airnet PO Box 11181 Chattanooga, TN 37401	Miscellaneous or Unitemized	\$125.00
Email distribution service				
12/30/2009	Check # 1288	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Consultant Services	\$1,043.25
Legal Services				
12/30/2009	Check # 1289	Dell Financial Services PO Box 6403 Carol Stream, IL 60197	Office Supplies	\$267.11
Printer Ink				
12/30/2009	Check # Unitemized	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Miscellaneous or Unitemized	\$1,594.96
Data Entry for Donor Records				
12/30/2009	Check # 1292	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$9,021.62
Printing for mailing				
12/30/2009	Check # Unitemized	Edge Development LC 3500 109th Street Urbandale, IA 50322	Miscellaneous or Unitemized	\$5,250.00
December Rent and Final Installment of Security Deposit				

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12/30/2009	Check # 1293	MBS PO Box 5137 Des Moines, IA 50305	Office Equipment	\$417.82
Equipment lease and copy charges				
12/30/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$45.00
Online Donation Fee				
12/30/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$231.75
Online Donation Fee				
12/30/2009	Check # 1286	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	\$254.69
Office Supplies				
12/30/2009	Check # 1294	Sprint PO Box 4181 Carol Stream, IL 60197	Other Expenditure	\$528.41
Cell Phones				
12/31/2009	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Banking Fee				
12/31/2009	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$249.95
Service Charges				
12/31/2009	Check # Unitemized	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Miscellaneous or Unitemized	\$570.84
Online Donation Fee				

Total Amount	\$186,023.56
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